Question 7. Please identify who resolved your issues. (In response to the selection of "Other" from the list in Question 6. "Who resolved your issues?")

- 1. Beth Cooper
- 2. Kept personal calculations to do cross checks and balances
- 3. UNKNOWN-POSSIBLE NASHVILLE
- 4. flex
- 5. Sometimes it was through the power user chain, sometimes it was Edison help desk, and others offered help.
- 6. TBI H&R Staff
- 7. All of above plus Great West
- 8. My insurance carrier gave me the phone number for F&A Benefits Admin. I believe without this info that the process would have taken considerably longer.
- 9. Programmers for Edison
- 10. I don't know. My manager was the one that had to follow up with it.
- 11. Team approach no one individual
- 12. Between myself and MedAmerica
- 13. don' know talked to every one
- 14. Great Western Retirement employee
- 15. Assistant
- 16. Jacqueline Herald, payroll here at office
- 17. DCS' HR/Personnel Division and F&A
- 18. The system eventually updated it. (Group 2)
- 19. My supervisor and the person that had approved the overtime initially.
- 20. DCS Fiscal
- 21. Cigna
- 22. Time
- 23. I don't know. Several people [including me] had this problem several months ago, and then one day it was fixed.
- 24. The system fixed itself.
- 25. Elaine Driver did her best to assist!
- 26. Human Resources Office
- 27. the person who received my check
- 28. Alissa Morriss, Danny O'neal, Philip Trauernicht

- 29. unknown
- 30. My Agency HR/Payroll staff and Edison staff
- 31. do not know
- 32. HR
- 33. Time
- 34. email from inovah re the codes/myself & supervisor together through trial and error.
- 35. Human Resources
- 36. Super User Kathy Karnes
- 37. i don't know, because you talk to someone, and they put you off to someone else, and you can't keep up with all the different people you talk to.
- 38. System problem corrected.
- 39. system wide failure edison staff resolved
- 40. unknown
- 41. HR
- 42. Just forced to live with it.
- 43. Sheryl Messenger
- 44. unsure
- 45. DCS Human Services Payroll
- 46. Waited and checked till system corrected its self
- 47. e-mailed several department heads of the situation
- 48. Combined effort of Edison, Benefits & Payroll
- 49. H R
- 50. HR rep for my region
- 51. system resolved itself
- 52. Can't remember about the F&A Benefits Admin; Debbie Whitworth re: Flexible Benefits reimbursement
- 53. Hr staff finally got it keyed in correctly.
- 54. I'm not sure
- 55. Danny ONeal
- 56. HR
- 57. Had to live with it.
- 58. David Case
- 59. Eventually one of our SMEs

- 60. PERSONNEL ANALYST
- 61. IRS investigated
- 62. Park Manager Bill Knapp, Edna Burgess, Computer tech David Rearing
- 63. Once check is deposited to correct account it resolves the issues
- 64. Human Resources
- 65. Treasury
- 66. unknown
- 67. Edison management/programming staff.
- 68. Edison finally updated the enrollement in the sick leave bank
- 69. unknown
- 70. Either Karen Staten, who is a superuser or somebody in Edison.
- 71. my insurance carrier, HR Office and myself
- 72. Called Lester Phillips after 3 mos.
- 73. Sheila Marchman and her staff at DoHR have been the greatest help to me, as well as Pat Alford in F&A payroll, Susan Dill and her staff in Edison.
- 74. diane ryan phillips/tsea rep.
- 75. Human resourseses
- 76. Billie Hall / Sharon Escue
- 77. The issues have not been resolved to employees about difference in pay.
- 78. HR
- 79. I have no idea
- 80. HR personnel in my office and in Central office
- 81. F&A Human Resources
- 82. Blue Cross of TN
- 83. patricia reynolds, melinda may
- 84. I was told to send back the money and I sent it back
- 85. by my staff
- 86. By checking my submissions over again, I have eliminated errors.
- 87. Timekeeper
- 88. Edison program I assume
- 89. FS2
- 90. hear say from my co-workers
- 91. Not sure who finally got it done.

- 92. Office Manager
- 93. My Human Resources Analyst
- 94. Edison staff
- 95. Billie Hall
- 96. Agency HR Section
- 97. It was automtically handled by Edison I believe.
- 98. System apparently 'caught up' with itself and self-corrected
- 99. dept of revenue personnel
- 100. Human Resources at the Office of the Public Defender coordinated with Edison help desk
- 101. I had to personally call several people over several days to finally get someone to look it up.
- 102. I have no idea who finally got it resolved.
- 103. Lori Miller HR
- 104. Time
- 105. Hospital personnel in billing
- 106. CIGNA
- 107. don't know--don't think anyone knows
- 108. IPPO AT THE INSTITUTION. HE KNEW WHAT TO DO.
- 109. parole/probation agency human resources
- 110. Stephanie Richardson
- 111. Department's Personnel Unit
- 112. Diane Mize and Stephen D Thomas
- 113. diane mize
- 114. Chris Hunt and Joy Stratton
- 115. It resolved its self
- 116. human resources in commerce & insurance
- 117. I just kept checking and I guess the system took care of it.
- 118. probably Edison
- 119. Don't know, I jsut received word from HR that there was an overpayment that had to be repaid.
- 120. Representative Davis.
- 121. Regina in HR
- 122. PAYROLL AND SELF

- 123. Human Resources
- 124. eventually resolved itself
- 125. department's management services
- 126. They resolved themselves
- 127. DOHR and Edison staff have provided assistance on some issues. Issues with Benefits Administration are still outstanding and appropriate response is not received.
- 128. No one resolved my issues. I just had to wait for my money.
- 129. human resources
- 130. not sure of position, but works in area where traval claims processed
- 131. Elaine Driver
- 132. Time Admin
- 133. Human Resources
- 134. department human resource office
- 135. Human Resources staff
- 136. My issue was not resolved until tsea got involved. My human resource department worked with F & A. Patsy Bibb & her supervisor were able to have 1 payment of 682.00 issued to via paper check
- 137. don't rememeber
- 138. who knows this was a problem that had to be fixed with the system from what i understand
- 139. Treasury Department
- 140. It showed up weeks later.
- 141. I do not know
- 142. Several Edison individuals and F&A Payroll
- 143. Shared Services
- 144. Time keeper
- 145. vickie taylor
- 146. Have no idea
- 147. Edison employees I gather
- 148. I have no idea.
- 149. Eric Basham
- 150. Internal HR
- 151. Unknown
- 152. A lady in our perosnnel department

- 153. No one.
- 154. Flex Benefits Personnel
- 155. Flex Benefits Staff At Treasurey
- 156. finally started working
- 157. Revenue Human Resources; Patsy Bibb and Connie Jarrett
- 158. Account Tech with DMRS in Central office
- 159. the next payday it was back to normal.
- 160. Human Resources Director
- 161. Don't know, it was an Edison programming problem.
- 162. who knows
- 163. Co-worker stress that Edison would resolve over a period of time with the help of management.
- 164. Do not know
- 165. F&A Comissioners Office
- 166. agency administrative staff
- 167. HR person
- 168. Our Executive Director
- 169. Edison Flex Team and Expense Teams
- 170. Dianne Phillips
- 171. edison programmers
- 172. timekeeper
- 173. Human Resources
- 174. I think Central Office HR
- 175. State Human Resources
- 176. In was in the Human Resource Dept. They may fall under one of the above.
- 177. Great West
- 178. Vikki Killian, William Haynes
- 179. Deb White
- 180. F&A/HRO staff assisted with resolution of over-payment.
- 181. Joan Oram
- 182. Edison not sure who
- 183. It was corrected 4/30/09. Do not know who corrected.
- 184. The problem for all affected was corrected

- 185. HR
- 186. human resources
- 187. Payroll
- 188. I'm not sure who resolved them. I began with my agency.
- 189. The Edison System finnally put the information in.
- 190. Central Office HR Department
- 191. ETRO person.
- 192. I went through virtually everyone, including two assistant commissioners.
- 193. unknown regular, same amounts of net payroll started again
- 194. Denise Bearden
- 195. It fixed itself.
- 196. I reported the issue to local office, then to the regional office, and they reported to Edison. I was then emailed that I would have to wait for the next time period.
- 197. Edison Super User
- 198. DO NOT KNOW
- 199. i don't know, the exceptions just disappeared
- 200. Waiting for a resolve through the legislature
- 201. Do not know who resolved the issue. Was told "they" are aware of it and working on it.
- 202. it was resolved by a conglomerate explanation
- 203. power user
- 204. as to time balances UNKNOWN
- 205. Vickie Taylor
- 206. Whatever Dept runs Flex Benefirs
- 207. unsure-got e-mail from HR that issue was resolved.
- 208. Unknown
- 209. Edison Super User
- 210. claim adjuster
- 211. Treasurer and Staff and Information Systems Staff Treasury
- 212. Flexible Benefit personnel
- 213. section HR person helped, but again, dont know if it is resolved
- 214. Mr. Gary Baker
- 215. Human Resources (Health)
- 216. system finaly ran

- 217. had to call edison people to get issue fixed
- 218. I don't know who resolved it.
- 219. Time keeper
- 220. HR power users
- 221. I am not sure the next pay period it was corrected.
- 222. Treasurer
- 223. P. Steinart?
- 224. Edison Help Desk did NOT help when I called them
- 225. Our HR department personnel
- 226. admisinstrative secretary or other secretary in office.
- 227. There was a notice on Edison after I was supposed to have received my pay for that period advising of the paper check being issued if direct deposit information was changed. I did not have my other issue resolved regarding the taxes on longevity pay.
- 228. Unknown
- 229. monique jackson
- 230. I don't know who was responsible.
- 231. Kathy Karnes
- 232. DOHR
- 233. The payroll managet in TDOT.
- 234. Kathleen Graves
- 235. State's insurance staff.
- 236. I contacted our timekeeper and she did what was necessary for the problem to be corrected
- 237. Renee Doyle
- 238. I really have no idea. One day it just showed up.
- 239. Have no idea
- 240. Susan Walker
- 241. My suuper user sent it to HR
- Our tech group, our agency admin staff, and I'm sure someone at Edison but I don't know who all was involved on that end
- 243. Lesa Guy
- 244. Edison staff
- 245. Lori Bogaerts, Human Resources

- 246. I don't know who resolved the issues. No one could give an answer when it would be fixed.
- 247. Dept, personnel
- 248. My healthcare provider
- 249. Just heard that was the way EDISON does it.
- 250. Karen Hudson
- 251. Secretary
- 252. I don't know, I was told by our time clerk that this was the way it was going to be.
- 253. No one resolved issue..Now it takes longer using Edison vs.old method
- 254. Superuser
- 255. several people had to work at it
- 256. Human Resouce Unit